



DOCKET FILE COPY ORIGINAL

Dykema Gossett PLLC
4000 Wells Fargo Center
90 South Seventh Street
Minneapolis, MN 55402

WWW.DYKEMA.COM

Tel: (612) 486-1900

Shannon M. Heim

Direct Dial: (612) 486-1586

Direct Fax: (855) 223-7059

Email: SHeim@dykema.com

ACCEPTED/FILED

JUL 1 2014

Federal Communications Commission
Office of the Secretary

July 1, 2014

Via Hand Delivery

Ms. Marlene Dortch
Federal Communications Commission
445 12th Street SW
Washington, D.C. 20554

Re: FCC Form 481 - High-Cost Support Information and Low-Income Support Information
Pursuant to 47 C.F.R. §§ 54.313(a)-(g) and 54.422(a)

Dear Secretary Dortch:

Pursuant to 47 C.F.R. §§ 54.313(a)-(g) and 54.422(a) of the Federal Communication Commission's regulations, please find enclosed the FCC Form 481 for Matanuska Telephone Association, Inc. This form was also filed at the Regulatory Commission of Alaska (RCA) and USAC.

Matanuska Telephone Association, Inc. seeks confidential treatment for its financial information pursuant to the Protective Order, Connect America Fund, et al., WC Docket No. 10-90 et al., (Nov. 16, 2012). A redacted version is also being filed this date via the FCC's Electronic Comment Filing System. In addition, attached is a letter requesting confidential treatment under 47 C.F.R. §§ 0.457 and 0.459 of the initial § 54.202(a) Five-Year Service Quality Improvement Plan.

Please do not hesitate to contact me if you have any questions or I may be of any assistance.

Sincerely,

DYKEMA GOSSETT PLLC

Shannon M. Heim
4000 Wells Fargo Center
90 South Seventh Street
Minneapolis, MN 55402
Phone (612) 486-1586
Fax: (855) 223-7059
Email: sheim@dykema.com

SMHE/eb1

No. of Copies rec'd
List ABCDE

0+1

REDACTED - FOR PUBLIC INSPECTION



Dykema Gossett PLLC
4000 Wells Fargo Center
90 South Seventh Street
Minneapolis, MN 55402

ACCEPTED/FILED

JUL 1 2014

Federal Communications Commission
Office of the Secretary

WWW.DYKEMA.COM

Tel: (612) 486-1900

Shannon M. Heim

Direct Dial: (612) 486-1586

Direct Fax: (855) 223-7059

Email: SHeim@dykema.com

July 1, 2014

Via Hand Delivery

Ms. Marlene Dortch, Secretary
Federal Communications Commission
445 12th Street SW
Washington, D.C. 20554

Re: FCC Form 481 - High-Cost Support Information and Low-Income Support Information
Pursuant to 47 C.F.R. §§ 54.313(a)-(g) and 54.422(a)

Dear Ms. Dortch:

Pursuant to the Protective Order in *Connect America Fund, et al.*, WC Docket No. 10-90 *et al.* (Nov. 16, 2012) and 47 C.F.R. §§ 0.457 and 0.459, Matanuska Telephone Association, Inc., by its attorneys, hereby requests that certain materials and information be withheld from public inspection. Specifically, Matanuska Telephone Association, Inc. request confidential treatment of the Five-Year Service Quality Improvement Plan (the "Plan") attached to its Form 481 filing.

In support of its request for confidential treatment and pursuant to the requirements under 47 C.F.R. § 0.459(b), Matanuska Telephone Association, Inc. states the following:

1. Identification of the specific information for which confidential treatment is sought.

Matanuska Telephone Association, Inc. seeks confidential treatment of the Plan attached to the Form 481 filing accompanying this letter. The Plan contains sensitive financial information about Matanuska Telephone Association, Inc. as well as information about Matanuska Telephone Association, Inc.'s projected network improvements and upgrades for voice and broadband services during the period from 2015 through 2019.

2. Identification of the Commission proceeding in which the information was submitted or description of the circumstances giving rise to the submission.

The documents are being submitted as part of the annual Eligible Telecommunications Carrier ("ETC") Report (Form 481) mandated by 47 C.F.R. § 54.313.

Ms. Marlene Dortch, Secretary
July 1, 2014
Page 2

3. *Explanation of the degree to which the information is commercial or financial, or contains a trade secret or is privileged.*

The data described is highly confidential and sensitive commercial and financial information which constitutes trade secrets or sensitive commercial and financial information that would “customarily be guarded from competitors”¹ and is therefore exempted from mandatory disclosure under FOIA Exemption 4 and 47 C.F.R. § 0.457(d).²

4. *Explanation of the degree to which the information concerns a service that is subject to competition.*

The Plan relates to voice and broadband services provided by Matanuska Telephone Association, Inc. that are subject to competition from competitive local exchange carriers, cable television system operators, electric power utilities, fixed and mobile wireless service providers, and/or satellite carriers.

Specifically, the Plan sets forth in detail the services provided by Matanuska Telephone Association, Inc. over its existing network including location of customers, as well as planned network improvement and maintenance for 2015 through 2019, including project dates, populations impacted by the improvements and upgrades, and projected capital costs associated with maintaining the network. This information is competitively sensitive information related to the company’s existing network and planned upgrades and maintenance, and would benefit Matanuska Telephone Association, Inc.’s competitors if they were able to have access to this information.

5. *Explanation of how disclosure of the information could result in substantial competitive harm.*

Disclosure of the Plan is likely to result in substantial competitive harm to Matanuska Telephone Association, Inc. because the Plan could provide competitors with commercially sensitive insights related to Matanuska Telephone Association, Inc.’s operations, service offerings, and costs.

6. *Identification of any measures taken by the submitting party to prevent unauthorized disclosure.*

Matanuska Telephone Association, Inc. does not make the Plan or any of the information contained therein publically available in any way. The Plan is only made available to key

¹ 47 C.F.R. § 0.457(d)(2).

² 5 U.S.C. § 522(b)(4).

Ms. Marlene Dortch, Secretary

July 1, 2014

Page 3

employees with a direct need-to-know basis. This production has been completed by outside counsel.

7. *Identification of whether the information is available to the public and the extent of any previous disclosure of the information to third parties.*

Matanuska Telephone Association, Inc. does not make the Plan available to the public and it has not previously allowed disclosure of the Plan to third parties that are not otherwise bound by confidentiality obligations.

8. *Justification of the period during which the submitting party asserts that the material should not be available for public disclosure.*

The Plan should be treated as confidential for an indefinite period, as Matanuska Telephone Association, Inc. will always be subject to competition and the competitive harms associated with the disclosure of the Plan.

9. *Any other information that the party seeking confidential treatment believes may be useful in assessing whether its request for confidentiality should be granted.*

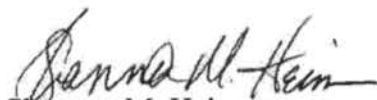
None.

In order to provide adequate protection from public disclosure, Matanuska Telephone Association, Inc. requests that the Commission strictly limit distribution of the Plan within the Commission on a "need to know" basis and not allow any distribution outside of the Commission. In the event that any person or entity outside of the Commission requests disclosure of the Plan, Matanuska Telephone Association, Inc. requests that it be so notified immediately so that it can oppose such request or take other action to safeguard its interests as it deems necessary and appropriate.

Please do not hesitate to contact me if you have any questions or I may be of any assistance.

Sincerely,

DYKEMA GOSSETT PLLC



Shannon M. Heim

SMHE/ebf

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**

 FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

<010> Study Area Code 613015
 <015> Study Area Name MATANUSKA TEL ASSOC
 <020> Program Year 2015
 <030> Contact Name: Person USAC should contact with questions about this data Wanda Tankersley
 <035> Contact Telephone Number: 9077612654 ext. Number of the person identified in data line <030>
 <039> Contact Email Address: wtankersley@mta-telco.com Email of the person identified in data line <030>

ACCEPTED/FILED

JUL 1 2014

 Federal Communications Commission
 Office of the Secretary

ANNUAL REPORTING FOR ALL CARRIERS		54.313 Completion Required	54.422 Completion Required
		(check box when complete)	
<100> Service Quality Improvement Reporting	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<200> Outage Reporting (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210> <input checked="" type="checkbox"/> <- check box if no outages to report		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<300> Unfulfilled Service Requests (voice) 0		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<310> Detail on Attempts (voice)	(attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<320> Unfulfilled Service Requests (broadband) 0		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<330> Detail on Attempts (broadband)	(attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<410> Fixed 0.0		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<420> Mobile 0.0		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<430> Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<440> Fixed 0.0		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<450> Mobile 0.0		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<500> Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510> 613015AK510.pdf	(attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600> Functionality in Emergency Situations	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610> 613015AK610.pdf	(attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700> Company Price Offerings (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<710> Company Price Offerings (broadband)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<800> Operating Companies and Affiliates	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900> Tribal Land Offerings (Y/N)?	(if yes, complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1000> Voice Services Rate Comparability	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1010> 613015AK1010.pdf	(attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1100> Terrestrial Backhaul (Y/N)?	(if not, check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1110>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers			
<2000>	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<2005>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet			
<3000>	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<3005>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

REDACTED - FOR PUBLIC INSPECTION

**(100) Service Quality Improvement Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	613015
<015>	Study Area Name	MATANUSKA TEL ASSOC
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Wanda Tankersley
<035>	Contact Telephone Number - Number of person identified in data line <030>	9077612654 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	wtankersley@mta-telco.com
<110>	Has your company received its ETC certification from the FCC?	(yes / no) <input type="radio"/> <input checked="" type="radio"/>
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

- <112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

613015AK112.pdf

Name of Attached Document

Please check these boxes below to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How (USF) was used to improve service quality
- <116> How (USF) was used to improve service coverage
- <117> How (USF) was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

REDACTED - FOR PUBLIC INSPECTION

(200) Service Outage Reporting (Voice)

Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	613015
<015>	Study Area Name	MATANUSKA TEL ASSOC
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Wanda Tankersley
<035>	Contact Telephone Number - Number of person identified in data line <030>	9077612654 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	wtankersley@mta-telco.com

[illegible]

REDACTED - FOR PUBLIC INSPECTION

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	613015
<015>	Study Area Name	MATANUSKA TEL ASSOC
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Wanda Tankersley
<035>	Contact Telephone Number - Number of person identified in data line <030>	9077612654 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	wtankersley@mta-telco.com

<701>	Residential Local Service Charge Effective Date	1/1/2014
<702>	Single State-wide Residential Local Service Charge	13.2

[illegible]

(710) Broadband Price Offerings Data Collection Form FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	613015
<015>	Study Area Name	MATANUSKA TEL ASSOC
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Wanda Tankersley
<035>	Contact Telephone Number - Number of person identified in data line <030>	9077612654 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	wtankersley@mta-telco.com

[illegible]

(800) Operating Companies
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	613015
<015>	Study Area Name	MATANUSKA TEL ASSOC
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Wanda Tankersley
<035>	Contact Telephone Number - Number of person identified in data line <030>	9077612654 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	wtankersley@mta-telco.com
<810>	Reporting Carrier	Matanuska Telephone Association, Inc.
<811>	Holding Company	
<812>	Operating Company	

[illegible]

**(900) Tribal Lands Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010> Study Area Code	613015
<015> Study Area Name	MATANUSKA TEL ASSOC
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Wanda Tankersley
<035> Contact Telephone Number - Number of person identified in data line <030>	9077612654 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	wtankersley@mta-telco.com

<910> Tribal Land(s) on which ETC Serves

Portions of the Matanuska Susitna Borough, Denali Borough, Municipality of Anchorage, and Kenai Peninsula Borough.


<920> Tribal Government Engagement Obligation

613015AK920.pdf

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select (Yes, No, NA)
Yes

Yes
Yes
Yes
Yes
Yes
Yes
Yes

REDACTED - FOR PUBLIC INSPECTION

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	613015
<015>	Study Area Name	MATANUSKA TEL ASSOC
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Wanda Tankersley
<035>	Contact Telephone Number - Number of person identified in data line <030>	9077612654 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	wtankersley@mta-telco.com

<1120> Please check this box to confirm no terrestrial backhaul
options exist within the supported area pursuant to § 54.313(G)

☐

<1130> Please check this box to confirm the reporting carrier offers
broadband service of at least 1 Mbps downstream and 256 kbps
upstream within the supported area pursuant to § 54.313(G)

☐

(1200) Terms and Condition for Lifeline Customers
Lifeline
Data Collection Form

FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

<010>	Study Area Code	613015
<015>	Study Area Name	MATANUSKA TEL ASSOC
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Wanda Tankersley
<035>	Contact Telephone Number - Number of person identified in data line <030>	9077612654 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	wtankersley@mta-telco.com

613015AK1210.pdf

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP <https://www.mtasolutions.com/homephone/service/lifeline>

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- | | | |
|--------|---|-------------------------------------|
| <1221> | Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, | <input checked="" type="checkbox"/> |
| <1222> | Details on the number of minutes provided as part of the plan, | <input checked="" type="checkbox"/> |
| <1223> | Additional charges for toll calls, and rates for each such plan. | <input checked="" type="checkbox"/> |

REDACTED - FOR PUBLIC INSPECTION

(2000) Price Cap Carrier Additional Documentation

Data Collection Form

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	613015
<015>	Study Area Name	MATANUSKA TEL ASSOC
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Wanda Tankersley
<035>	Contact Telephone Number - Number of person identified in data line <030>	9077612654 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	wtankersley@mta-telco.com

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2010> 2nd Year Certification {47 CFR § 54.313(b)(1)} ☐
- <2011> 3rd Year Certification {47 CFR § 54.313(b)(2)} ☐

Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}

- <2012> 2013 Frozen Support Certification ☐
- <2013> 2014 Frozen Support Certification ☐
- <2014> 2015 Frozen Support Certification ☐
- <2015> 2016 and future Frozen Support Certification ☐

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

- <2016> Certification Support Used to Build Broadband ☐

Connect America Phase II Reporting {47 CFR § 54.313(e)}

- <2017> 3rd year Broadband Service Certification ☐
- <2018> 5th year Broadband Service Certification ☐
- <2019> Interim Progress Certification ☐
- <2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. ☐

- <2021> Interim Progress Community Anchor Institutions

Name of Attached Document Listing Required Information

REDACTED - FOR PUBLIC INSPECTION

(3000) Rate Of Return Carrier Additional Documentation

Data Collection Form

FCC Form 481

OMB Control No. 3060-0985/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	613015
<015>	Study Area Name	MATANUSKA TEL ASSOC
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Wanda Tankersley
<035>	Contact Telephone Number - Number of person identified in data line <030>	9077612654 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	wtankersley@mta-telco.com

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

- (3010) Progress Report on 5 Year Plan
Milestone Certification (47 CFR § 54.313(f)(1)(i))

Name of Attached Document Listing Required Information

- (3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. ☐

- (3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))

Name of Attached Document Listing Required Information

- (3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))
(3014) If yes, does your company file the RUS annual report

(Yes/No) ☒ ☒
(Yes/No) ☒ ☒

Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

- (3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) ☐
(3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

- (3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

Name of Attached Document Listing Required Information

- (3018) If the response is no on line 3014, is your company audited?

(Yes/No) ☒ ☐

If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains

- (3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications ☒
(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☒
(3021) Management letter issued by the independent certified public accountant that performed the company's financial audit. ☒

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

- (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, ☐
(3023) Underlying information subjected to a review by an independent certified public accountant ☐
(3024) Underlying information subjected to an officer certification. ☐
(3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

613015AK3026.pdf

- (3026) Attach the worksheet listing required information

Name of Attached Document Listing Required Information

REDACTED - FOR PUBLIC INSPECTION

**Certification - Reporting Carrier
Data Collection Form**

 FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

<010> Study Area Code	613015
<015> Study Area Name	MATANUSKA TEL ASSOC
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Wanda Tankersley
<035> Contact Telephone Number - Number of person identified in data line <030>	9077612654 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	wtankersley@mta-telco.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: MATANUSKA TEL ASSOC	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/27/2014
Printed name of Authorized Officer: Wanda Tankersley	
Title or position of Authorized Officer: CFO	
Telephone number of Authorized Officer: 9077612654 ext.	
Study Area Code of Reporting Carrier: 613015	Filing Due Date for this form: 07/01/2014
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

**Certification - Agent / Carrier
Data Collection Form**

 FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

<010> Study Area Code	613015
<015> Study Area Name	MATANUSKA TEL ASSOC
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Wanda Tankersley
<035> Contact Telephone Number - Number of person identified in data line <030>	9077612654 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	wtankersley@mta-telco.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: _____	
Signature of Authorized Officer: _____	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: _____	
Name of Authorized Agent or Employee of Agent: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Printed name of Authorized Agent or Employee of Agent: _____	
Title or position of Authorized Agent or Employee of Agent: _____	
Telephone number of Authorized Agent or Employee of Agent: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

(700) Price Offerings including Voice Rate Data
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	613015
<015>	Study Area Name	MATANUSKA TEL ASSOC
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Wanda Tankersley
<035>	Contact Telephone Number - Number of person identified in data line <030>	9077612654 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	wtankersley@mta-telco.com

1/1/2014
13.2

<703>

[illegible]

(710) Broadband Price Offerings
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	613015
<015>	Study Area Name	MATANUSKA TEL ASSOC
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Wanda Tankersley
<035>	Contact Telephone Number - Number of person identified in data line <030>	9077612654 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	wtankersley@mta-telco.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	AK	MTA	80.0	0.0	80.0	10.0	2.0	25.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	90.0	0.0	90.0	10.0	2.0	70.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	100.0	0.0	100.0	10.0	2.0	120.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	130.0	0.0	130.0	10.0	2.0	170.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	100.0	0.0	100.0	20.0	3.0	25.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	110.0	0.0	110.0	20.0	3.0	70.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	120.0	0.0	120.0	20.0	3.0	120.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	150.0	0.0	150.0	20.0	3.0	170.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	110.0	0.0	110.0	40.0	20.0	25.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	120.0	0.0	120.0	40.0	20.0	70.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	130.0	0.0	130.0	40.0	20.0	120.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	160.0	0.0	160.0	40.0	20.0	170.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	160.0	0.0	160.0	75.0	25.0	25.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	170.0	0.0	170.0	75.0	25.0	70.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	180.0	0.0	180.0	75.0	25.0	120.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	210.0	0.0	210.0	75.0	25.0	170.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	70.0	0.0	70.0	10.0	2.0	25.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	80.0	0.0	80.0	10.0	2.0	70.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	90.0	0.0	90.0	10.0	2.0	120.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	120.0	0.0	120.0	10.0	2.0	170.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	90.0	0.0	90.0	20.0	3.0	25.0	Other, Overage charge if no rolling Gigs available.

REDACTED - FOR PUBLIC INSPECTION

(710) Broadband Price Offerings
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	613015
<015>	Study Area Name	MATANUSKA TEL ASSOC
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Wanda Tankersley
<035>	Contact Telephone Number - Number of person identified in data line <030>	9077612654 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	wtankersley@mta-telco.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	AK	MTA	100.0	0.0	100.0	20.0	3.0	70.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	110.0	0.0	110.0	20.0	3.0	120.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	140.0	0.0	140.0	20.0	3.0	170.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	100.0	0.0	100.0	40.0	20.0	25.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	110.0	0.0	110.0	40.0	20.0	70.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	120.0	0.0	120.0	40.0	20.0	120.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	150.0	0.0	150.0	40.0	20.0	170.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	150.0	0.0	150.0	75.0	25.0	25.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	160.0	0.0	160.0	75.0	25.0	70.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	170.0	0.0	170.0	75.0	25.0	120.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	200.0	0.0	200.0	75.0	25.0	170.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	90.0	0.0	90.0	40.0	20.0	25.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	100.0	0.0	100.0	40.0	20.0	70.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	110.0	0.0	110.0	40.0	20.0	120.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	140.0	0.0	140.0	40.0	20.0	170.0	Other, Overage charge if no rolling Gigs available.
	AK	MTA	190.0	0.0	190.0	40.0	20.0	250.0	Other, Overage charge if no rolling Gigs available.

REDACTED - FOR PUBLIC INSPECTION

(800) Operating Companies Data Collection Form	FCC Form 481 OMB Control No. 3060-0986 / OMB Control No. 3060-0819 July 2013
---	--

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	613015
<015>	Study Area Name	MATANUSKA TEL ASSOC
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Wanda Tankersley
<035>	Contact Telephone Number - Number of person identified in data line <030>	9077612654 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	wtankersley@mta-telco.com
<810>	Reporting Carrier	Matanuska Telephone Association, Inc.
<811>	Holding Company	
<812>	Operating Company	

[illegible]

<010> Study Area Code 613015

<015> Study Area Name Matanuska Telephone Association

<020> Program Year 2015

<030> Contact Name - Person USAC should contact regarding this data Wanda Tankersley

<035> Contact Telephone Number - Number of person identified in data line <030> 907-761-2654

<039> Contact Email Address - Email Address of person identified in data line <030> wtankersley@mta-telco.com

Filed as reviewed single company

Filed as reviewed consolidated company

Filed as subsidiary of reviewed consolidated company

Filed as audited single company

Filed as audited consolidated company

Filed as subsidiary of audited consolidated company

X

CERTIFICATION

We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.

Wanda Tankersley

6-11-14

Signature

Date

PART A. BALANCE SHEET

ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	TOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
CURRENT ASSETS			CURRENT LIABILITIES		
1. Cash and Equivalents	\$	\$	25. Accounts Payable	\$	\$
2. Cash-RUS Construction Fund			26. Notes Payable		
3. Affiliates:			27. Advance Billings and Payments	\$	\$
a. Telecom, Accounts Receivable	\$	\$	28. Customer Deposits		
b. Other Accounts Receivable	\$	\$	29. Current Mat. L/T Debt	\$	\$
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat. Capital Leases		
a. Telecom, Accounts Receivable			32. Income Taxes Accrued	\$	\$
b. Other Accounts Receivable			33. Other Taxes Accrued	\$	\$
c. Notes Receivable			34. Other Current Liabilities	\$	\$
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)	\$ 14,259,612	\$ 9,130,612
6. Material-Regulated	\$ 6,453,125	\$ 6,501,032	LONG-TERM DEBT		
7. Material-Nonregulated			36. Funded Debt-RUS Notes		
8. Prepayments			37. Funded Debt-RTB Notes		
9. Other Current Assets	\$	\$	38. Funded Debt-FFB Notes		
10. Total Current Assets (1 Thru 9)	\$ 30,960,952	\$ 32,281,534	39. Funded Debt-Other		
NONCURRENT ASSETS			40. Funded Debt-Rural Develop. Loan		
11. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt		
a. Rural Development	\$	\$	42. Recquired Debt		
b. Nonrural Development			43. Obligations Under Capital Lease		
12. Other Investments			44. Adv. From Affiliated Companies		
a. Rural Development			45. Other Long-Term Debt	\$ 31,836,637	\$ 28,336,637
b. Nonrural Development			46. Total Long-Term Debt (36 thru 45)	\$ 31,836,637	\$ 28,336,637
13. Nonregulated Investments			OTHER LIAB. & DEF. CREDITS		
14. Other Noncurrent Assets	\$	\$	47. Other Long-Term Liabilities	\$ 34,840,419	\$ 15,720,351
15. Deferred Charges			48. Other Deferred Credits		
16. Jurisdictional Differences			49. Other Jurisdictional Differences		
17. Total Noncurrent Assets (11 thru 16)	\$	\$	50. Total Other Liabilities and Deferred Credits (47 thru 49)	\$	\$
PLANT, PROPERTY, AND EQUIPMENT			EQUITY		
18. Telecom, Plant-in-Service	\$ 393,287,328	\$ 400,601,895	51. Cap. Stock Outstanding & Subscribed		
19. Property Held for Future Use			52. Additional Paid-in-Capital		
20. Plant Under Construction	\$	\$	53. Treasury Stock		
21. Plant Adj., Nonop. Plant & Goodwill			54. Membership and Cap. Certificates		
22. Less Accumulated Depreciation	\$	\$	55. Other Capital		
23. Net Plant (18 thru 21 less 22)	\$ 138,349,423	\$ 128,383,300	56. Patronage Capital Credits		
			57. Retained Earnings or Margins		
			58. Total Equity (51 thru 57)	119,117,223	136,024,598
24. TOTAL ASSETS (10+17+23)	\$ 200,053,891	\$ 189,212,198	59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	200,053,891	\$ 189,212,198

<010> Study Area Code 613015
 <015> Study Area Name Matanuska Telephone Association
 <020> Program Year 2015
 <030> Contact Name - Person USAC should contact regarding this data Wanda Tankersley
 <035> Contact Telephone Number - Number of person identified in data line <030> 907-761-2654
 <039> Contact Email Address - Email Address of person identified in data line <030> wtankersley@mta-telco.com

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS		
ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues	\$	\$
2. Network Access Services Revenues		
3. Long Distance Network Services Revenues		
4. Carrier Billing and Collection Revenues		
5. Miscellaneous Revenues		
6. Uncollectible Revenues		
7. Net Operating Revenues (1 thru 5 less 6)	\$ 57,612,481	\$ 58,042,032
8. Plant Specific Operations Expense	13,691,201	12,341,312
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	7,398,170	7,243,910
10. Depreciation Expense	19,350,551	20,265,851
11. Amortization Expense		
12. Customer Operations Expense	5,736,055	5,301,011
13. Corporate Operations Expense	8,291,909	7770680
14. Total Operating Expenses (8 thru 13)		
15. Operating Income or Margins (7 less 14)		
16. Other Operating Income and Expenses		
17. State and Local Taxes		
18. Federal Income Taxes		
19. Other Taxes		
20. Total Operating Taxes (17+18+19)		
21. Net Operating Income or Margins (15+16-20)		
22. Interest on Funded Debt	(286,772)	(277,130)
23. Interest Expense - Capital Leases		
24. Other Interest Expense		
25. Allowance for Funds Used During Construction		
26. Total Fixed Charges (22+23+24-25)		
27. Nonoperating Net Income		
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income	(2,736,170)	(4,303,919)
31. Total Net Income or margins (21+27+28+29+30-26)		
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year		
34. Miscellaneous Credits Year-to-Date		
35. Dividends Declared (Common)		
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		
38. Transfers to Patronage Capital		
39. Retained Earnings or Margins end-of-Period ((31+33+34)-(35+36+37+38))		
40. Patronage Capital Beginning-of-Year		
41. Transfers to Patronage Capital		
42. Patronage Capital Credits Retired		
43. Patronage Capital End-of-Year (40+41-42)		
44. Annual Debt Service Payments		
45. Cash Ratio ((14+20-10-11)/7)		
46. Operating Accrual Ratio ((14+20+26)/7)		
47. TIER ((31+26)/26)		
48. DSCR ((31+26+10+11)/44)		

RUS Construction Fund)	
CASH FLOWS FROM OPERATING ACTIVITIES	
stments to Reconcile Net Income to Net Cash Provided by Operating Activities	
Changes In Operating Assets and Liabilities	
itory	
eferred Charges	
\$	
Payments	
ities	
CASH FLOWS FROM FINANCING ACTIVITIES	
t (Including Current Maturities)	
eferred Credits	
n Capital, Membership and Capital Certificates & Other Capital	
ds, AFUDC, loss from affiliate, changes to other capital	
ivities	
CASH FLOWS FROM INVESTING ACTIVITIES	
Equipment)	
ifferences	
plant, proceeds from sale of investments	
ivities	

REPORT OF INDEPENDENT AUDITORS

Board of Directors
Matanuska Telephone Association, Inc.

Report on the Financial Statements

We have audited the accompanying consolidated financial statements of Matanuska Telephone Association, Inc. and its subsidiary, which comprise the consolidated balance sheets as of December 31, 2013 and 2012, and the related consolidated statements of operations, comprehensive income, members' equity, and cash flows for the years then ended, and the related notes to the consolidated financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate for the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

REPORT OF INDEPENDENT AUDITORS
(continued)

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of Matanuska Telephone Association, Inc. and its subsidiary as of December 31, 2013 and 2012, and the results of their operations and their cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Moss Adams LLP

Spokane, Washington
April 10, 2014

**CONFIDENTIAL
NOT FOR PUBLIC INSPECTION**

**Five-Year Network Improvement Plan
For Matanuska Telephone Association, Inc.**

This is submitted in response to the requirement set forth by the Federal Communications Commission ("FCC" or "Commission") for Eligible Telecommunications Carriers ("ETCs") to submit a five-year build-out plan in accordance with Section 54.202(a)(1)(ii) of the Commission's Rules by July 1, 2014 and to submit annual progress reports thereafter.

Matanuska Telephone Association (MTA) is a member-owned cooperative whose service area covers approximately 10,000 square miles. Through the prudent use of long term debt funding, member supplied capital and universal service support funds, MTA has built a network able to deliver 4Mb/1Mb speeds to 87% of subscribers and continues to deploy and improve its network to deliver local exchange and broadband services to members throughout its study area. MTA is significantly reliant on the receipt of the USF that it anticipated when making the existing infrastructure investments in its network. The uncertainty of the impact of the pending and unresolved changes in the USF high cost network support system has led both to concern regarding the recovery of the company's existing network investment and to scaling back on the network expansions and improvements MTA would like to undertake for the community it serves.

Explanation of Improvements to Network

The attached project list details planned network improvements and maintenance projects for each exchange in the MTA service area: Big Lake,

Cantwell, Chugiak, Clear-Anderson, Eagle River, Healy, Palmer, Talkeetna, Tyonek, Wasilla, and Willow. MTA plans improvements in every exchange of the service area over the next five years. This list includes projects funded by universal service support, end-user revenues, and member supplied capital.

The major projects detailed on the attached lists and how they will improve or maintain the network are:

- [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
- [REDACTED]
[REDACTED]
[REDACTED]
- [REDACTED]
[REDACTED]
- [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

- [REDACTED]
[REDACTED]
[REDACTED]
- [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
- [REDACTED]
[REDACTED]
[REDACTED]

Funding Assumptions and Determination of a Reasonable Request

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Unserved Areas

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Conclusion

MTA is eager to continue increasing the broadband capabilities of the network in order to better serve its members and communities. MTA appreciates the opportunity to participate in universal service funding mechanisms. This five year plan demonstrates how MTA will use universal service funds for improvements and upgrades to the network throughout its service area.

1 [REDACTED]

Study Area Code	613015
Study Area Name	Matanuska Telephone Association
Company Contact Name	Wanda Tankersley
Contact Telephone Number	907 761-2654
Contact Email Address	wtankersley@mta-telco.com

Part B: 5-Year Proposed Capital Expenditures and Operating Expenses

(1) Use the chart below to break out the **regulated** portion of the cost/expense on a per-year basis

Please note that the 5-Year Plan should include **regulated plant/expenses only**.

Regulated Capital Expenditure (CapEX) Projections							
Account	Description	2015	2016	2017	2018	2019	Total Projected CapEx 2015-2019
2111 & 2121	Land & Building	\$					
2112	Vehicles	\$					
2114	Tools & Other work equipment	\$					
2122-2124	Support Assets	\$					
2210	Switching Equipment	\$					
2232	Circuit Equipment	\$					
2410	Cable & Wire Facilities	\$					
1220	Materials & Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total Capital Expenditures	\$					

Regulated Operating Expenditure and Debt Service Projections							
Account	Operating Expenses	2015	2016	2017	2018	2019	Total Operating Expenses 2015-2019
6110-6440	Plant Specific Operations	\$					
6530	Plant Non-Specific Operations	\$					
6561	Depreciation/Amortization	\$					
6610-6620	Customer Operations	\$					
6711-6720	Corporate Operations	\$					
7240	Other Operating Taxes	\$					
	Total Operating Expenses	\$					
	Debt Service	\$					
	Total Operating Expenses & Debt Service	\$					

613015
Big Lake
Wanda Tankersley
907 761-2654
wtankersley@mta-telco.com
892 Big Lake

[illegible]

REDACTED - FOR PUBLIC INSPECTION

613015
Cantwell
Wanda Tankersley
907 761-2654
wtankersley@mta-telco.com
768 Cantwell

[illegible]

REDACTED - FOR PUBLIC INSPECTION

613015
Chugiak
Wanda Tankersley
907 761-2654
wtankersley@mta-telco.com
688 Chugiak

[illegible]

REDACTED - FOR PUBLIC INSPECTION

613015
Clear
Wanda Tankersley
907 761-2654
wtankersley@mta-telco.com
582 Clear

[illegible]

REDACTED - FOR PUBLIC INSPECTION

613015
Eagle River
Wanda Tankersley
907 761-2634
wtankersley@mta-telco.com
694 Eagle River

[illegible]

REDACTED - FOR PUBLIC INSPECTION



REDACTED - FOR PUBLIC INSPECTION

613015
Healy
Wanda Tankersley
907 761-2654
wtankersley@mta-telco.com
683 Healy

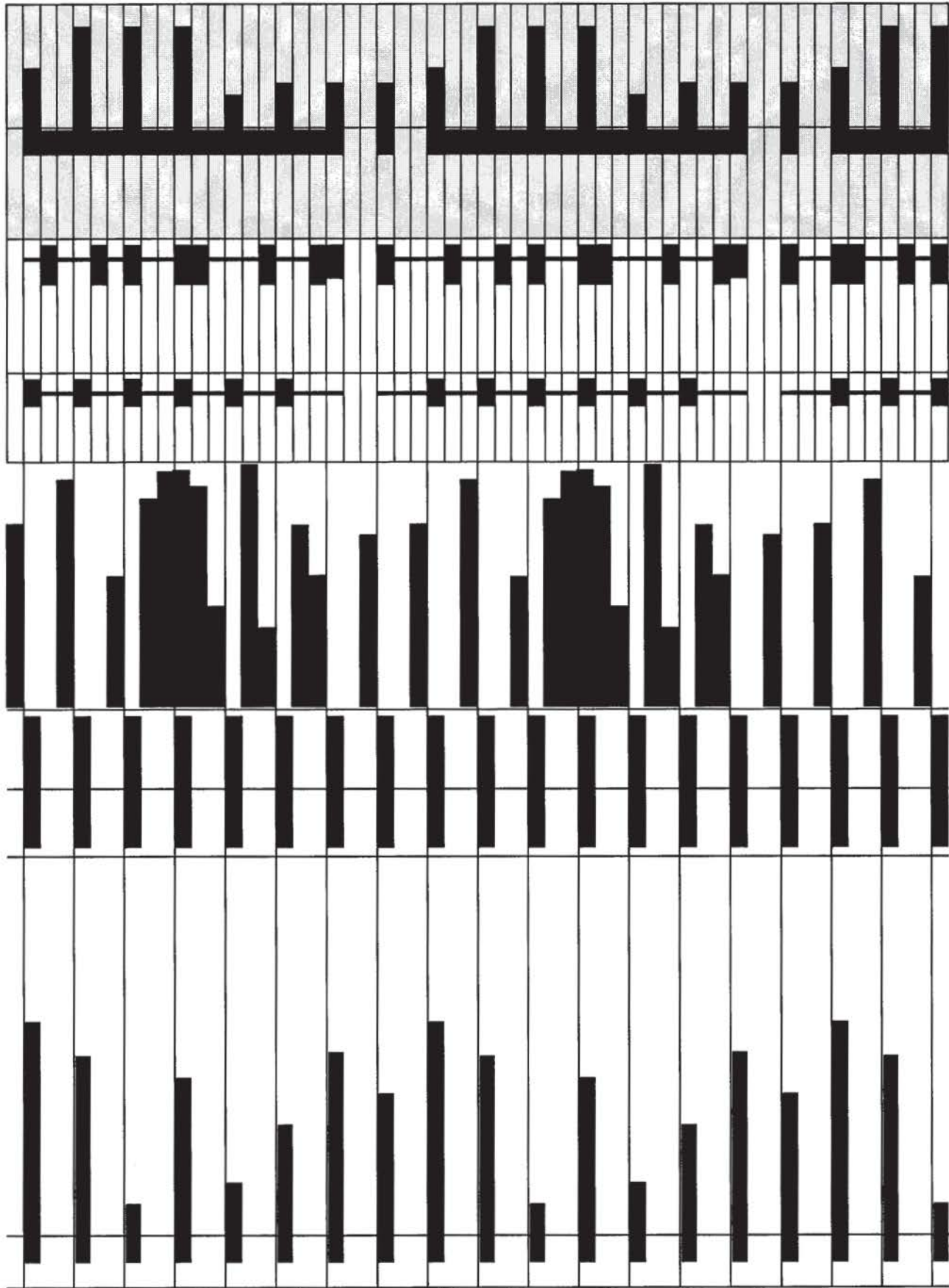
[illegible]

REDACTED - FOR PUBLIC INSPECTION

613015
Palmer
Wanda Tankersley
907 761-2654
wtankersley@mta-telco.com
745 Palmer

[illegible]

REDACTED - FOR PUBLIC INSPECTION



REDACTED - FOR PUBLIC INSPECTION

612915
Talkeetna
Wanda Tankersley
907 741-2654
wtankersley@mta-telco.com
733 Talkeetna

[illegible]

613015
Tyonek
Wanda Tankersley
907 761-2654
wtankerslev@mta-telco.com
583 Tyonek

[illegible]

REDACTED - FOR PUBLIC INSPECTION

613015
Wasilla
Wanda Tankersley
907 761-2654
wtankersley@mta-telco.com
376 Wasilla

[illegible]

REDACTED - FOR PUBLIC INSPECTION

613015
Willow
Wanda Tankersley
907 761-2654
wtankersley@mta-telco.com
495 Willow

[illegible]

REDACTED - FOR PUBLIC INSPECTION

A black and white photograph of a large, multi-story building with a complex facade, featuring many windows and a prominent central section. The building appears to be a government or institutional structure. The image is somewhat grainy and has a high-contrast, almost stencil-like quality.

(510) Service Quality Standards and Consumer Protection Rules Compliance

Matanuska Telephone Association, Inc. provides service as specified in 47 CFR § 54.101(a), specifically the company provides:

- Voice grade access to the public switched network.
- Minutes of use for local service provided at no additional charge to end users.
- Access to the emergency services provided by local government or other public safety organizations, such as 911 and enhanced 911, to the extent the local government in an eligible carrier's service area has implemented 911 or enhanced 911 systems.
- Toll limitation services to qualifying low-income consumers.

The company meets service qualifications as specified in the Alaska Administrative Code at 3 AAC 53.450, specifically the company provides:

- At least one business office, with toll-free calling, staffed during the Regulatory Commission of Alaska's business hours, to provide customers with access to personnel who can timely provide information on services and rates, accept and process service applications, explain and adjust bills, and generally represent the carrier.
- Consumer complaint procedures in an easily accessible location on the company website.

The company meets service qualifications as specified in the Alaska Administrative Code at 3 AAC 53.265, in summary the company provides:

- Adequate, efficient, and safe facilities-based essential retail and carrier-to-carrier telecommunication services of similar quality through its carrier of last resort area.
- Does not allow any diminution of quality or availability of essential retail and carrier-to-carrier telecommunication services throughout its carrier of last resort area.

The company complies with 47 CFR § 64.2009 and:

- Has implemented a system by which the status of a customer's CPNI approval can be clearly established prior to the use of CPNI.
- Maintains a manual detailing proper treatment of CPNI and continues to train all employees according to the manual and enforce a discipline policy.
- Reviews policies and procedures annually and a company officer certifies to compliance.

The company complies with the Red Flags Rule and has developed, implemented and continues to administer an Identify Theft Prevention Program. This includes:

- Identifying likely identity theft red flags.
- Detecting likely red flags during operations.
- Acting to prevent and minimize harm when red flags are detected.
- Maintaining the red flag program through internal review and training.

Matanuska Telephone Association, Inc.
613015AK610

(610) Functionality in Emergency Situations

Matanuska Telephone Association, Inc. provides service as specified in 47 CFR § 54.202(a)(2). The company has engineered and built its network to remain functional in emergency situations. MTA operates 11 central offices with a total of 4 voice switches serving its customers. Each central office has 8 hours of back up battery and standby generators. Additionally MTA operates over 200 small equipment sites which each have 8 hours of backup battery capacity. Critical sites have standby generators. MTA maintains mobile generators to deploy to sites in the case of extended power outages. MTA has redundant facilities between most of the central offices and significant capacity to manage most emergency situations. With the exception of very remote central offices MTA has at least 2 paths between offices and to the IXC's.

(920) Tribal Government Engagement Obligation

There are five federally recognized tribes in Matanuska Telephone Association's service area. During 2013 MTA attempted to engage with these Tribal governments by mailing a certified letter to each Administrator, and placing two follow-up calls to each office after the letter was delivered. The Native Village of Chickaloon agreed to meet with representatives from MTA.

MTA met with representatives of the Native Village of Chickaloon. At the meeting participants discussed:

- A needs assessment and deployment planning. Tribal administrators were invited to inform the company what improvements or new services the Tribe identified as important to their members.
- Feasibility and sustainability, specifically potential sources of funding for additional services the Tribe felt would be useful. Both the Tribe and the company acknowledged the difficulty in acquiring funding to deploy new services but agreed to communicate if potential resources are identified.
- The company's marketing efforts. The Tribe offered no comments regarding MTA's marketing.
- Review of the Tribe's rights of way processes, land use permitting, facilities siting, environmental and cultural preservation review processes. The Tribe reviewed potential summer projects and found MTA to be in compliance with any applicable requirements.
- Compliance with Tribal business and licensing requirements. MTA inquired whether any compliance is lacking and invited feedback from the Tribe.

Matanuska Telephone Association, Inc.
613015AK1010

(1010) Description of Voice Services Rate Comparability

Matanuska Telephone Association, Inc.'s pricing of fixed voice services at \$13.20 is below the national average urban rate for voice service of \$20.46, as published by the Wireline Competition Bureau in Public Notice released March 20, 2014.

Matanuska Telephone Association, Inc.

(1210) Terms and Conditions of Voice Telephony Lifeline Plans

Matanuska Telephone Association, Inc. offers Lifeline service to qualified customers under the rules established by the Federal Communications Commission and the Regulatory Commission of Alaska. Lifeline subscribers purchase the company's local, residential Individual Access Service for \$13.20 per month, to which federal and state Lifeline credits are applied, reducing the customer's bill. Lifeline customers receive unlimited local usage and toll restriction service. If the subscriber requests toll access they may subscribe to the long distance carrier of their choice and enroll in any long distance calling plan offered by their chosen carrier. Terms and conditions of residential Individual Access Service and Lifeline Service are detailed in RCA Tariff No. 19 at <https://www.mtasolutions.com/about/membership/taxes>.

Terms and conditions for enrollment in the Lifeline program are more fully defined in the "Lifeline and Link-up Assistance Program Application" found at <https://www.mtasolutions.com/homephone/service/lifeline>.

RCA NO. 19 Sixth Revised Sheet No. 148
Canceling: Fifth Revised Sheet No. 148

**INFORMATIONAL
FILING ONLY**

Rec'd 1/15/14

Matanuska Telephone Association, Inc.
1740 S. Chugach Street
Palmer, AK 99645

2.0 LOCAL ACCESS

2.4 Local Service Assistance

2.4.1 Tribal Lifeline & Tribal Link Up Service

T

A. General

1. Tribal Lifeline and Tribal Link Up Service support is available only to qualifying low income customers residing on Tribal Lands. Tribal Lands are defined in Subpart A of the regulations promulgated by the U.S. Dept. of the Interior's Bureau of Indian Affairs (BIA). Tribal Lands include any Alaska Native village or regional or village corporation as defined or established pursuant to the Alaska Native Claims Settlement Act (85 Stat. 688) which is federally recognized as eligible by the U.S. Government for the special programs and services provided by the Secretary of the Interior to Indians because of their status as Indians. The entire state of Alaska is regarded as reservation under BIA definition and is therefore considered "Tribal Land".
2. Lifeline provides eligible low-income subscribers a reduction in their monthly local phone charges (local service, federal and state subscriber line charges). T, C
3. Tribal Link Up covers 100% of new service non-recurring connection fees up to \$100.00. The supported services under this section do not include the charges assessed for facilities or equipment that fall on the customer's side of the demarcation point, i.e. customer premises equipment and inside wiring charges. T, C
4. The customer may defer payment on up to \$200 of the above charges without interest for a period not to exceed one year. The deferred charges do not include any permissible security deposit required. Payment shall be equally paid over a twelve month period. If any payments are delayed, interest shall accrue from that date forward.

Tariff Advice: 375-19

Effective: January 15, 2014

Issue Date: January 15, 2014

Issued By: Matanuska Telephone Association, Inc.

By: Wanda Tankersley Title: Chief Financial Officer
Name: Wanda Tankersley

RCA NO. 19 Fourth Revised Sheet No. 148.1
Canceling: Third Revised Sheet No. 148.1

**INFORMATIONAL
FILING ONLY**

Matanuska Telephone Association, Inc.
1740 S. Chugach Street
Palmer, AK 99645

Rec'd 1/15/14

2.0 LOCAL ACCESS

2.4 Local Service Assistance (cont'd)

2.4.1 Tribal Lifeline & Tribal Link Up Service (cont'd):

B. Regulation

1. Tribal Lifeline and Tribal Link Up Service will be offered to any requesting customer meeting the criteria in (a) and/or (b) below:

- a. The customer lives in a household with income at or below 135 percent of the Federal Poverty Guidelines for Alaska. A household is any group of individuals living together at the same address as one economic unit. An economic unit consists of all adult individuals contributing to and sharing in the income and expenses of a household. (Pursuant to 47 CFR 54.400(h)) Or, T, C
- b. The customer receives benefits under:
- (1) Medicaid
 - (2) Supplemental Nutrition Assistance Program (SNAP)
 - (3) Supplemental Security Income (SSI)
 - (4) Federal Public Housing Assistance
 - (5) Low Income Home Energy Assistance
 - (6) Bureau of Indian Affairs General Assistance Program
 - (7) Temporary Assistance for Needy Families (TANF)
 - (8) Head Start Programs (only those meeting its income qualifying standard)
 - (9) National School Lunch Program (free meals program only)
 - (10) Alaska Temporary Assistance Program (ATAP)
 - (11) Alaska Adult Public Assistance Program (APA)
 - (12) Child Care Assistance Program – PASS I, II or III
 - (13) Alaska State Housing Corporation Programs:
 - A. Public Housing
 - B. Interest Rate Reduction for Low Income Borrowers
 - C. Home Investment Partnership Program (HOME)
 - D. Low Income Housing Tax Credit Program
 - E. Senior Citizen Housing Development Fund
- D, L
|
L

Tariff Advice: 375-19

Effective: January 15, 2014

Issue Date: January 15, 2014

Issued By: Matanuska Telephone Association, Inc.

By: Wanda Tankersley

Name: Wanda Tankersley

Title: Chief Financial Officer

RCA NO. 19

Fourth Revised

Sheet No.

148.2

Canceling:

Third Revised

Sheet No.

148.2

**INFORMATIONAL
FILING ONLY**Rec'd 1/15/14Matanuska Telephone Association, Inc.
1740 S. Chugach Street
Palmer, AK 99645**2.0 LOCAL ACCESS****2.4 Local Service Assistance (cont'd)****2.4.1 Lifeline & Link Up Service (cont'd)****B. Regulation (cont'd)****1. b. The customer receives benefits under (cont'd):**

- (15) Pioneer Home Payment Assistance
- (16) Denali Kid Care
- (17) Women Infant and Children's Program (WIC)
- (18) State of Alaska Senior Benefits Program
- (19) State of Alaska Heating Assistance Program

T
T**c. Before receiving Lifeline or Link Up service, the customer must sign, under penalty of perjury, a document certifying the following:**

N

- (1) The subscriber, one or more of the subscriber's dependents, or subscriber's household meets income-based or program based eligibility criteria or receives benefits from at least one program listed in this tariff section.
- (2) The subscriber will notify the Company within 30 days if for any reason he or she no longer satisfies the criteria for receiving Lifeline.
- (3) The subscriber lives on Tribal Lands. (All of Alaska is considered Tribal Lands.)
- (4) If the subscriber moves, he or she will provide the new address to the Company within 30 days.
- (5) The subscriber's household will receive only one Lifeline service, and the household is not already receiving Lifeline service.
- (6) The information contained in the subscriber's certification form is true and correct to the best of his or her knowledge.
- (7) the subscriber acknowledges that providing false or fraudulent information is punishable by law.
- (8) The subscriber acknowledges he or she may be required to recertify his or her continued eligibility at any time.

N

Tariff Advice: 375-19

Effective: January 15, 2014

Issue Date: January 15, 2014

Issued By: Matanuska Telephone Association, Inc.

By:

Wanda Tankersley

Title: Chief Financial Officer

Name: Wanda Tankersley

RCA NO. 19

Second Revised

Sheet No.

148.3

Canceling:

First Revised

Sheet No.

148.3

INFORMATIONAL
FILING ONLY

Rec'd 1/15/14

Matanuska Telephone Association, Inc.
1740 S. Chugach Street
Palmer, AK 99645**2.0 LOCAL ACCESS****2.4 Local Service Assistance (cont'd)****2.4.1 Lifeline & Link Up Service (cont'd)****B. Regulation (cont'd)**

- d. To certify a customer's initial eligibility, the customer shall provide documentation of income to the Utility in one of the following forms: T
- (1) a previous year's state or federal tax return;
 - (2) a current income statement from an employer or paycheck stub.
 - (3) a statement of benefits from the U.S. Social Security Administration
 - (4) a statement of benefits from the U.S. Dept of Veterans Affairs;
 - (5) a retirement or pension statement of benefits;
 - (6) an unemployment or workers' compensation statement of benefits;
 - (7) a federal or tribal notice letter of participation in general assistance;
 - (8) a divorce decree or child support document; or
 - (9) any other official document issued by a provider of income to document that income.
- e. If the customer-provided documentation does not cover a full year, the documentation must cover at least three consecutive months within the previous twelve months. T, C
- f. The Company shall annually verify that the Lifeline customers remain eligible for Lifeline service as defined by 47 CFR 54.410. To verify a customer's continued eligibility for Lifeline service, the Company will require a self-certification form signed under penalty of perjury from the customer. N, T, D
- h. Only one Lifeline service will be permitted per household. T

Tariff Advice: 375-19

Effective: January 15, 2014

Issue Date: January 15, 2014

Issued By: Matanuska Telephone Association, Inc.

By:

Wanda Tankersley

Title: Chief Financial Officer

Name: Wanda Tankersley

RCA NO. 19 First Revised Sheet No. 148.4
Canceling: Original Sheet No. 148.4

**INFORMATIONAL
FILING ONLY**

Rec'd 1/15/14

Matanuska Telephone Association, Inc.
1740 S. Chugach Street
Palmer, AK 99645

2.0 LOCAL ACCESS

2.4 Local Service Assistance (cont'd)

2.4.1 Lifeline & Link Up Service (cont'd)

B. Regulation (cont'd)

2. Lifeline service customers will not be disconnected or refused Lifeline or Link Up services for non-payment of any of the following:
 - (a) interexchange carrier charges;
 - (b) cable television charges;
 - (c) satellite television charges;
 - (d) charges for cellular telephone service, if those charges are for service other than Lifeline service;
 - (e) charges for services not subject to commission regulation;
 - (f) charges for bundle services if local service is part of the bundle.
3. If the consumer chooses toll blocking the Utility will not charge a deposit for Lifeline Service. There is no monthly recurring charge to the Lifeline customer for toll blocking. T
4. Lifeline includes the following services: T
 - (a) single party, voice grade access to the public switched network;
 - (b) access to emergency services;
 - (c) access to operator services;
 - (d) access to interexchange services, unless toll blocking is chosen
 - (e) access to directory assistance; and,
 - (f) toll blocking, if requested.
5. Link Up Service assistance shall be provided a subsequent time only for a principal residence of a qualifying applicant provided that the residence has a different address than the residence where the same qualifying applicant initially received Link Up Service. T

Tariff Advice: 375-19

Effective: January 15, 2014

Issue Date: January 15, 2014

Issued By: Matanuska Telephone Association, Inc.

By: Wanda Tankersley Title: Chief Financial Officer
Name: Wanda Tankersley